

## **Technical Specification Evaluation Checklist**

Document Number: NLM-CHL-00216 Rev. 0

Item	Description	Relevant Supporting Document	Yes/No
1	The Pricing includes the complete scope of layout, design, detailing, manufacturing, corrosion protection, delivery, construction, testing, and commissioning and bulk supply, maintenance and servicing	Bill of Quantities	
2	Bidder demonstrated technical expertice, quality assurance and control measures and certifications for construction of facility, operation and storage and transportation of LPG.	Relevant Quality and SHEQ Assurance Certifications	
3	Bidder confirms familiarity with area facility conditions and understanding of NECSA Policies, SHEQ Requirements.	Signed Site Inspection	
4	Bidder demonstrated compliance with local, national, and international regulations for construction of facilities, handling of LPG and/or has relevant and valid licenses/or permits for the storage, transportation, and distribution of LPG	Relevant Documentation, e.g licences and/or permits	
5	Bidder confirms there are no exclusions or has listed and detailed any exclusions, site requirements and NECSA's obligations and responsibilities in their tender submission including site construction activities that may have impact on the price and terms of the contract.	Proposal Letter	
6	Bidder demonstrated availability of skilled personnel and technical support for any potential issues.	CV's	
7	Bidder demonstrated commitment to minimizing safety, environmental and health impact and ensuring safe practices.	Method Statement/Operating Procedures/Risk Assessments	
8	Bidder confirms a price adjustment index mechanismin in the pricing to a recognized commodity index, to ensure transparency and adjust pricing based on market fluctuation	Proposal Letter	
9	Bidder confirms that the LPG supplied is of industry standards and specifications for purity, consistency, and quality for our intended application as indicated on the Tecflame High-Temperature Burner	Proposal Letter	